



Grant Number: 5U58SO000032-03 REVISED
FAIN: U58SO000032

Principal Investigator(s):
Janet Wilson

Project Title: SO11-1101, Behavioral Risk Factor Surveillance System (BRFSS)

Bret Fischer
FINANCIAL OFFICER
MISSOURI DEPARTMENT OF
920 WILDWOOD
P.O. BOX 570
JEFFERSON CITY, MO 65102

Award e-mailed to: grants@health.mo.gov

Budget Period: 03/29/2013 – 03/28/2015
Project Period: 03/29/2011 – 03/28/2015

Dear Business Official:

The Centers for Disease Control and Prevention hereby revises this award (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to MISSOURI STATE DEPARTMENT OF HEALTH & SENIOR SERVICES in support of the above referenced project. This award is pursuant to the authority of 301A,311BC,317K2(42USC241A,243BC247BK2) and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

Acceptance of this award including the "Terms and Conditions" is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

If you have any questions about this award, please contact the individual(s) referenced in Section IV.

Sincerely yours,

TRACEY COLEMAN
Grants Management Officer
Centers for Disease Control and Prevention

Additional information follows

SECTION I – AWARD DATA – 5U58SO000032-03 REVISED**Award Calculation (U.S. Dollars)**

Salaries and Wages	\$31,291
Fringe Benefits	\$15,333
Personnel Costs (Subtotal)	\$46,624
Supplies	\$250
Travel Costs	\$10,491
Other Costs	\$1,091
Consortium/Contractual Cost	\$428,785

Federal Direct Costs	\$487,241
Federal F&A Costs	\$9,698
Approved Budget	\$496,939
Federal Share	\$496,939
Less Unobligated Balance	\$206,671
TOTAL FEDERAL AWARD AMOUNT	\$290,268

AMOUNT OF THIS ACTION (FEDERAL SHARE) \$0

Fiscal Information:

CFDA Number: 93.283

EIN: [REDACTED]

Document Number: USO000032A

IC	CAN	2013
DP	9391651	\$85,624
DP	939ZLEF	\$91,072
DP	939ZQZN	\$92,171
EH	939ZRHM	\$21,401

SUMMARY TOTAL FEDERAL AWARD AMOUNT YEAR (3)		
GRANT NUMBER		TOTAL FEDERAL AWARD AMOUNT
5U58SO000032-03		\$290,268
3U58SO000032-03S1		\$209,162
TOTAL		\$499,430
SUMMARY TOTALS FOR ALL YEARS		
YR	THIS AWARD	CUMULATIVE TOTALS
3	\$290,268	\$499,430

CDC Administrative Data:

PCC: N / **OC:** 4151 / **Processed:** ERAAPPS 07/27/2014

SECTION II – PAYMENT/HOTLINE INFORMATION – 5U58SO000032-03 REVISED

For payment information see Payment Information section in Additional Terms and Conditions.

INSPECTOR GENERAL: The HHS Office Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous. This note replaces the Inspector General contact information cited in previous notice of award.

SECTION III – TERMS AND CONDITIONS – 5U58SO000032-03 REVISED

This award is based on the application submitted to, and as approved by, CDC on the above-titled project and is subject to the terms and conditions incorporated either directly or by reference in the following:

- a. The grant program legislation and program regulation cited in this Notice of Award.
- b. The restrictions on the expenditure of federal funds in appropriations acts to the extent those restrictions are pertinent to the award.
- c. 45 CFR Part 74 or 45 CFR Part 92 as applicable.
- d. The HS Grants Policy Statement, including addenda in effect as of the beginning date of the budget period.
- e. This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

This award has been assigned the Federal Award Identification Number (FAIN) U58SO000032. Recipients must document the assigned FAIN on each consortium/subaward issued under this award.

This award is funded by the following list of institutes. Any papers published under the auspices of this award must cite the funding support of all institutes.

National Center For Chronic Disease Prev And Health Promo (CCDPH)

National Center For Environmental Health (NCEH)

Treatment of Program Income:
Additional Costs

SECTION IV – SO Special Terms and Conditions – 5U58SO000032-03 REVISED

REVISED NOTICE OF COOPERATIVE AGREEMENT

GRANT NUMBER: 5U58SO000032-03 (Amendment 4)

GRANTEE: Missouri State Department of Health and Human Services

ADDITIONAL TERMS & CONDITIONS OF AWARD

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The purpose of this amendment is to make an administrative change to the project/budget period end dates to accommodate the performance period of the supplemental awards. The project period and budget period end dates have been revised from 3/28/2014 to 3/28/2015.

No funds are awarded under this revision.

Grantee must continue to exercise proper stewardship over Federal funds by ensuring that all costs charged to their cooperative agreement are allowable, allocable, necessary and reasonable.

All the other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed, in writing, by the Grants Management Officer.

PLEASE REFERENCE YOUR AWARD NUMBER ON ALL CORRESPONDENCE

STAFF CONTACTS

Grants Management Specialist: Annie Curry
Centers Disease Control and Prevention
Grants Management Specialist
PGO / Branch 6
2920 Brandywine Road, M/S K-69
Atlanta, GA 30341-414
Email: ihs6@cdc.gov **Phone:** (770) 488-2823

Grants Management Officer: Tracey Coleman
Centers for Disease Control and Prevention
Procurement and Grants Office
Koger Center, Colgate Building
2920 Brandywine Road, Mail Stop K 70
Atlanta, GA 30341
Email: tcoleman3@cdc.gov **Phone:** 770-488-2074 **Fax:** 770-488-2688

SPREADSHEET SUMMARY

GRANT NUMBER: 5U58SO000032-03 REVISED

INSTITUTION: MISSOURI STATE DEPT/ HEALTH & SENIOR SRV

Budget	Year 3
Salaries and Wages	\$31,291
Fringe Benefits	\$15,333
Personnel Costs (Subtotal)	\$46,624
Supplies	\$250
Travel Costs	\$10,491
Other Costs	\$1,091
Consortium/Contractual Cost	\$428,785
TOTAL FEDERAL DC	\$487,241
TOTAL FEDERAL F&A	\$9,698
TOTAL COST	\$290,268